

**Payroll - Employee Earnings Detail History**

**Cornell & Company Inc.**

Report Type: Selected Sections by Employee

Year: 2023

Employee: HER679

JOSHUA HERION

| Period       | Date     | Check Date | Union | Gross Wages      | Hours Worked  | Hours Paid      | Total Deductions | Total Fringes Included in Pay | Total Fringes Not Included in Pay |
|--------------|----------|------------|-------|------------------|---------------|-----------------|------------------|-------------------------------|-----------------------------------|
| 05/20/23     | 05/24/23 | OE542      |       | 1,905.36         | 40.00         | 40.00           | 74.31            | 0.00                          | 1,244.48                          |
| 05/27/23     | 05/31/23 | OE542      |       | 1,831.12         | 40.00         | 40.00           | 71.41            | 0.00                          | 1,222.58                          |
| 06/03/23     | 06/07/23 | OE542      |       | 1,794.00         | 40.00         | 40.00           | 69.97            | 0.00                          | 1,211.63                          |
| 06/10/23     | 06/14/23 | OE542      |       | 1,435.20         | 32.00         | 32.00           | 55.97            | 0.00                          | 969.30                            |
| 06/17/23     | 06/21/23 | OE542      |       | 1,995.83         | 43.00         | 44.50           | 77.84            | 0.00                          | 1,335.70                          |
| 06/24/23     | 06/28/23 | OE542      |       | 2,217.38         | 44.50         | 46.75           | 86.48            | 0.00                          | 1,433.33                          |
| 07/01/23     | 07/05/23 | OE542      |       | 1,076.40         | 24.00         | 24.00           | 41.98            | 0.00                          | 738.97                            |
| 07/08/23     | 07/12/23 | OE542      |       | 1,794.00         | 40.00         | 40.00           | 69.97            | 0.00                          | 1,231.63                          |
| 07/15/23     | 07/19/23 | OE542      |       | 1,942.85         | 41.50         | 42.25           | 75.77            | 0.00                          | 1,308.58                          |
| 08/12/23     | 08/16/23 | OE542      |       | 1,794.01         | 40.00         | 40.00           | 69.97            | 0.00                          | 1,231.63                          |
| 08/19/23     | 08/23/23 | OE542      |       | 1,794.01         | 40.00         | 40.00           | 69.97            | 0.00                          | 1,231.63                          |
| 08/26/23     | 08/30/23 | OE542      |       | 1,839.12         | 40.00         | 40.00           | 71.73            | 0.00                          | 1,244.94                          |
| 09/02/23     | 09/06/23 | OE542      |       | 986.70           | 22.00         | 22.00           | 38.48            | 0.00                          | 677.39                            |
| 09/09/23     | 09/13/23 | OE542      |       | 1,794.01         | 40.00         | 40.00           | 69.97            | 0.00                          | 1,231.63                          |
| 09/16/23     | 09/20/23 | OE542      |       | 1,794.00         | 40.00         | 40.00           | 69.97            | 0.00                          | 1,231.63                          |
| 09/23/23     | 09/27/23 | OE542      |       | 1,794.02         | 40.00         | 40.00           | 69.97            | 0.00                          | 1,231.63                          |
| 09/30/23     | 10/04/23 | OE542      |       | 1,794.01         | 40.00         | 40.00           | 69.97            | 0.00                          | 1,231.63                          |
| 10/07/23     | 10/11/23 | OE542      |       | 1,861.68         | 40.00         | 40.00           | 72.61            | 0.00                          | 1,251.60                          |
| 10/14/23     | 10/18/23 | OE542      |       | 2,063.10         | 44.00         | 46.00           | 80.46            | 0.00                          | 1,399.06                          |
| 10/21/23     | 10/25/23 | OE542      |       | 1,794.00         | 40.00         | 40.00           | 69.97            | 0.00                          | 1,231.63                          |
|              |          | OE542      |       | 41,101.76        | 885.50        | 894.25          | 1,603.01         | 0.00                          | 27,575.30                         |
|              |          | Z001       |       | 5,001.67         | 113.50        | 113.50          | 1,050.10         | 0.00                          | 0.00                              |
| <b>Total</b> |          |            |       | <b>46,103.43</b> | <b>999.00</b> | <b>1,007.75</b> | <b>2,653.11</b>  | <b>0.00</b>                   | <b>27,575.30</b>                  |

**Time Card Costs:**

Employee: HER679

JOSHUA HERION

| Period   | Date     | Check Date | Cost Method | Analysis    | Regular Hours | Overtime Hours | Double Time Hours | Gross Wages | Taxes and Insurance | Fringes | Reimbursable | Allocations | Total Burdened Gross |
|----------|----------|------------|-------------|-------------|---------------|----------------|-------------------|-------------|---------------------|---------|--------------|-------------|----------------------|
| 03/25/23 | 03/25/23 | GL         |             | 994000      | 464.00        | 0.00           | 0.00              | 20,767.01   | 5,112.61            | 0.00    | 0.00         | 0.00        | 25,879.62            |
| 04/22/23 | 04/22/23 | GL         |             | 994000      | 135.00        | 0.00           | 0.00              | 6,509.86    | 1,562.31            | 0.00    | 0.00         | 0.00        | 8,072.12             |
| 04/29/23 | 05/03/23 | Asset      |             | 100138.2000 | 2.00          | 2.00           | 0.00              | 218.50      | 45.85               | 141.57  | 0.00         | 0.00        | 405.92               |
| 04/29/23 | 05/03/23 | Asset      |             | 150.2000    | 3.00          | 0.00           | 0.00              | 131.10      | 29.64               | 89.86   | 0.00         | 0.00        | 250.60               |
| 04/29/23 | 05/03/23 | Asset      |             | 160.2000    | 0.00          | 1.50           | 0.00              | 98.33       | 19.58               | 61.28   | 0.00         | 0.00        | 179.19               |
| 04/29/23 | 05/03/23 | Asset      |             | 180.2000    | 5.50          | 0.00           | 0.00              | 240.35      | 54.34               | 164.75  | 0.00         | 0.00        | 459.44               |
| 04/29/23 | 05/03/23 | Asset      |             | 185.2000    | 0.50          | 0.00           | 0.00              | 21.85       | 4.94                | 14.99   | 0.00         | 0.00        | 41.78                |
| 04/29/23 | 05/03/23 | Asset      |             | 192.2000    | 3.00          | 0.00           | 0.00              | 131.10      | 29.64               | 89.86   | 0.00         | 0.00        | 250.60               |
| 04/29/23 | 05/03/23 | Asset      |             | 195.2000    | 3.00          | 0.00           | 0.00              | 131.10      | 29.64               | 89.86   | 0.00         | 0.00        | 250.60               |
| 04/29/23 | 05/03/23 | Asset      |             | 197.2000    | 2.00          | 0.00           | 0.00              | 87.40       | 19.76               | 59.90   | 0.00         | 0.00        | 167.06               |
| 04/29/23 | 05/03/23 | Asset      |             | L15.2000    | 2.00          | 0.00           | 0.00              | 87.40       | 19.76               | 59.90   | 0.00         | 0.00        | 167.06               |
| 04/29/23 | 05/03/23 | Job        |             | 221.0075.LA | 17.00         | 1.00           | 0.00              | 954.47      | 231.65              | 593.10  | 0.00         | 0.00        | 1,779.22             |
| 05/06/23 | 05/10/23 | Asset      |             | 112.2000    | 1.00          | 0.00           | 0.00              | 44.85       | 10.14               | 30.30   | 0.00         | 0.00        | 85.29                |
| 05/06/23 | 05/10/23 | Asset      |             | 150.2000    | 20.00         | 0.00           | 0.00              | 897.00      | 202.80              | 605.80  | 0.00         | 0.00        | 1,705.60             |
| 05/06/23 | 05/10/23 | Asset      |             | 191.2000    | 2.00          | 0.00           | 0.00              | 89.70       | 20.27               | 60.58   | 0.00         | 0.00        | 170.55               |
| 05/06/23 | 05/10/23 | Asset      |             | 193.2000    | 2.00          | 0.00           | 0.00              | 89.70       | 20.27               | 60.58   | 0.00         | 0.00        | 170.55               |
| 05/06/23 | 05/10/23 | Asset      |             | 777028.2000 | 11.00         | 0.00           | 0.00              | 493.35      | 111.54              | 333.21  | 0.00         | 0.00        | 938.10               |
| 05/06/23 | 05/10/23 | Asset      |             | SA-9.2000   | 4.00          | 0.00           | 0.00              | 179.40      | 40.56               | 121.16  | 0.00         | 0.00        | 341.12               |
| 05/13/23 | 05/17/23 | Asset      |             | 152.2000    | 5.00          | 0.00           | 0.00              | 224.25      | 50.69               | 151.46  | 0.00         | 0.00        | 426.40               |
| 05/13/23 | 05/17/23 | Asset      |             | 154.2000    | 2.00          | 0.00           | 0.00              | 89.70       | 20.27               | 60.58   | 0.00         | 0.00        | 170.55               |
| 05/13/23 | 05/17/23 | Asset      |             | 158.2000    | 2.00          | 0.00           | 0.00              | 89.70       | 20.27               | 60.58   | 0.00         | 0.00        | 170.55               |

## Payroll - Employee Earnings Detail History

**Cornell & Company Inc.**

Report Type: Selected Sections by Employee

Year: 2023

| Employee: HER679 |            | JOSHUA HERION |             | Home State: PA      |                                 | Primary Work Comp Code: 0675 |             |                    |                                 |                       |             |                             |                   |                   |                                 |                       |             |                            |                  |                  |               |
|------------------|------------|---------------|-------------|---------------------|---------------------------------|------------------------------|-------------|--------------------|---------------------------------|-----------------------|-------------|-----------------------------|-------------------|-------------------|---------------------------------|-----------------------|-------------|----------------------------|------------------|------------------|---------------|
| Period Date      | Check Date | State         | Gross Wages | State Taxable Wages | Taxable Fringes Included in Pay | Nontaxable Deductions        | State Tax   | SUTA Taxable Wages | Taxable Fringes Included in Pay | Nontaxable Deductions | SUTA Tax    | Employer SUTA Taxable Wages | Employer SUTA Tax | DBL Taxable Wages | Taxable Fringes Included in Pay | Nontaxable Deductions | DBL Tax     | Employer DBL Taxable Wages | Employer DBL Tax |                  |               |
| 06/03/23         | 06/07/23   | PA            | 1,794.00    | 1,794.00            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 06/10/23         | 06/14/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 7.60        | 1,794.00                    | 114.80            | 1,794.00          | 0.00                            | 0.00                  | 1.06        | 1,794.00                   | 8.05             |                  |               |
| 06/10/23         | 06/14/23   | PA            | 1,794.00    | 1,794.00            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 06/17/23         | 06/21/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 697.69             | 0.00                            | 0.00                  | 2.96        | 697.69                      | 44.65             | 1,995.83          | 0.00                            | 0.00                  | 1.21        | 697.69                     | 3.15             |                  |               |
| 06/17/23         | 06/21/23   | PA            | 1,995.83    | 1,995.83            | 0.00                            | 0.00                         | 61.27       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 06/24/23         | 06/28/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 2,217.38                        | 0.00                  | 0.00        | 1.31                       | 0.00             |                  |               |
| 06/24/23         | 06/28/23   | PA            | 2,217.38    | 2,217.38            | 0.00                            | 0.00                         | 68.07       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 07/01/23         | 07/05/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,076.40                        | 0.00                  | 0.00        | 0.64                       | 0.00             |                  |               |
| 07/01/23         | 07/05/23   | PA            | 1,076.40    | 1,076.40            | 0.00                            | 0.00                         | 33.05       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 07/08/23         | 07/12/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,794.00                        | 0.00                  | 0.00        | 1.10                       | 0.00             |                  |               |
| 07/08/23         | 07/12/23   | PA            | 1,794.00    | 1,794.00            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 07/15/23         | 07/19/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,942.85                        | 0.00                  | 0.00        | 1.16                       | 0.00             |                  |               |
| 07/15/23         | 07/19/23   | PA            | 1,942.85    | 1,942.85            | 0.00                            | 0.00                         | 59.65       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 08/12/23         | 08/16/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,794.01                        | 0.00                  | 0.00        | 1.08                       | 0.00             |                  |               |
| 08/12/23         | 08/16/23   | PA            | 1,794.01    | 1,794.01            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 08/19/23         | 08/23/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,794.01                        | 0.00                  | 0.00        | 1.06                       | 0.00             |                  |               |
| 08/19/23         | 08/23/23   | PA            | 1,794.01    | 1,794.01            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 08/26/23         | 08/30/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,839.12                        | 0.00                  | 0.00        | 1.10                       | 0.00             |                  |               |
| 08/26/23         | 08/30/23   | PA            | 1,839.12    | 1,839.12            | 0.00                            | 0.00                         | 56.46       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 09/02/23         | 09/06/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 986.70                          | 0.00                  | 0.00        | 0.60                       | 0.00             |                  |               |
| 09/02/23         | 09/06/23   | PA            | 986.70      | 986.70              | 0.00                            | 0.00                         | 30.29       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 09/09/23         | 09/13/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,794.01                        | 0.00                  | 0.00        | 1.05                       | 0.00             |                  |               |
| 09/09/23         | 09/13/23   | PA            | 1,794.01    | 1,794.01            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 09/16/23         | 09/20/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,794.00                        | 0.00                  | 0.00        | 1.08                       | 0.00             |                  |               |
| 09/16/23         | 09/20/23   | PA            | 1,794.00    | 1,794.00            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 09/23/23         | 09/27/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,794.02                        | 0.00                  | 0.00        | 1.07                       | 0.00             |                  |               |
| 09/23/23         | 09/27/23   | PA            | 1,794.02    | 1,794.02            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 09/30/23         | 10/04/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,794.01                        | 0.00                  | 0.00        | 1.07                       | 0.00             |                  |               |
| 09/30/23         | 10/04/23   | PA            | 1,794.01    | 1,794.01            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 10/07/23         | 10/11/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,861.68                        | 0.00                  | 0.00        | 1.12                       | 0.00             |                  |               |
| 10/07/23         | 10/11/23   | PA            | 1,861.68    | 1,861.68            | 0.00                            | 0.00                         | 57.15       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 10/14/23         | 10/18/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 2,063.10                        | 0.00                  | 0.00        | 1.23                       | 0.00             |                  |               |
| 10/14/23         | 10/18/23   | PA            | 2,063.10    | 2,063.10            | 0.00                            | 0.00                         | 63.34       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
| 10/21/23         | 10/25/23   | NJ            | 0.00        | 0.00                | 0.00                            | 0.00                         | 0.00        | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 1,794.00                        | 0.00                  | 0.00        | 1.07                       | 0.00             |                  |               |
| 10/21/23         | 10/25/23   | PA            | 1,794.00    | 1,794.00            | 0.00                            | 0.00                         | 55.08       | 0.00               | 0.00                            | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             |                  |               |
|                  |            |               |             | NJ                  | 0.00                            | 0.00                         | 0.00        | 0.00               | 41,100.00                       | 0.00                  | 0.00        | 174.60                      | 41,100.00         | 2,630.26          | 68,737.43                       | 0.00                  | 0.00        | 41.07                      | 41,100.00        | 184.85           |               |
|                  |            |               |             | PA                  | 68,737.43                       | 68,737.43                    | 0.00        | 0.00               | 2,110.25                        | 0.00                  | 0.00        | 0.00                        | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00        | 0.00                       | 0.00             | 0.00             |               |
|                  |            |               |             | <b>Total</b>        | <b>68,737.43</b>                | <b>68,737.43</b>             | <b>0.00</b> | <b>0.00</b>        | <b>2,110.25</b>                 | <b>41,100.00</b>      | <b>0.00</b> | <b>0.00</b>                 | <b>174.60</b>     | <b>41,100.00</b>  | <b>2,630.26</b>                 | <b>68,737.43</b>      | <b>0.00</b> | <b>0.00</b>                | <b>41.07</b>     | <b>41,100.00</b> | <b>184.85</b> |

### Union Wages and Calcs:

| Employee: HER679 |            | JOSHUA HERION |             |              |            |                  |                               |                                   |  |
|------------------|------------|---------------|-------------|--------------|------------|------------------|-------------------------------|-----------------------------------|--|
| Period Date      | Check Date | Union         | Gross Wages | Hours Worked | Hours Paid | Total Deductions | Total Fringes Included in Pay | Total Fringes Not Included in Pay |  |
| 03/25/23         | 03/25/23   | Z001          | 216.52      | 4.00         | 4.00       | 809.85           | 0.00                          | 0.00                              |  |
| 04/22/23         | 04/22/23   | Z001          | 4,785.15    | 109.50       | 109.50     | 240.25           | 0.00                          | 0.00                              |  |
| 04/29/23         | 05/03/23   | OE542         | 2,101.60    | 42.50        | 44.75      | 81.96            | 0.00                          | 1,365.07                          |  |
| 05/06/23         | 05/10/23   | OE542         | 1,794.00    | 40.00        | 40.00      | 69.97            | 0.00                          | 1,211.63                          |  |
| 05/13/23         | 05/17/23   | OE542         | 1,905.36    | 32.00        | 32.00      | 74.31            | 0.00                          | 1,103.05                          |  |

**Payroll - Employee Earnings Detail History**

**Cornell & Company Inc.**

Report Type: Selected Sections by Employee

Year: 2023

**Federal Wages and W/H:**

| Employee:               | HER679      |                 | JOSHUA HERION |                |                   |                  |                       |                                 |                       |                  |                               |                                 |                       |                     |                        |                                 |                       |              |                  |           |
|-------------------------|-------------|-----------------|---------------|----------------|-------------------|------------------|-----------------------|---------------------------------|-----------------------|------------------|-------------------------------|---------------------------------|-----------------------|---------------------|------------------------|---------------------------------|-----------------------|--------------|------------------|-----------|
|                         | Period Date | Check Date      | Regular Hours | Overtime Hours | Double Time Hours | Gross Wages      | Federal Taxable Wages | Taxable Fringes Included in Pay | Nontaxable Deductions | Federal Tax      | Social Security Taxable Wages | Taxable Fringes Included in Pay | Nontaxable Deductions | Social Security Tax | Medicare Taxable Wages | Taxable Fringes Included in Pay | Nontaxable Deductions | Medicare Tax | EIC              | Net Wages |
| 03/25/23                | 03/25/23    | 464.00          | 0.00          | 0.00           | 20,767.01         | 20,767.01        | 0.00                  | 0.00                            | 2,870.36              | 20,767.01        | 0.00                          | 0.00                            | 1,287.57              | 20,767.01           | 0.00                   | 0.00                            | 301.14                | 0.00         | 14,759.85        |           |
| 04/22/23                | 04/22/23    | 135.00          | 0.00          | 0.00           | 6,509.86          | 6,509.86         | 0.00                  | 0.00                            | 909.59                | 6,509.86         | 0.00                          | 0.00                            | 403.62                | 6,509.86            | 0.00                   | 0.00                            | 94.40                 | 0.00         | 4,630.72         |           |
| 04/29/23                | 05/03/23    | 38.00           | 4.50          | 0.00           | 2,101.60          | 2,101.60         | 0.00                  | 0.00                            | 333.38                | 2,101.60         | 0.00                          | 0.00                            | 130.30                | 2,101.60            | 0.00                   | 0.00                            | 30.47                 | 0.00         | 1,450.72         |           |
| 05/06/23                | 05/10/23    | 40.00           | 0.00          | 0.00           | 1,794.00          | 1,794.00         | 0.00                  | 0.00                            | 264.04                | 1,794.00         | 0.00                          | 0.00                            | 111.23                | 1,794.00            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,258.99         |           |
| 05/13/23                | 05/17/23    | 32.00           | 0.00          | 0.00           | 1,905.36          | 1,905.36         | 0.00                  | 0.00                            | 288.53                | 1,905.36         | 0.00                          | 0.00                            | 118.13                | 1,905.36            | 0.00                   | 0.00                            | 27.63                 | 0.00         | 1,329.06         |           |
| 05/20/23                | 05/24/23    | 40.00           | 0.00          | 0.00           | 1,905.36          | 1,905.36         | 0.00                  | 0.00                            | 288.53                | 1,905.36         | 0.00                          | 0.00                            | 118.13                | 1,905.36            | 0.00                   | 0.00                            | 27.63                 | 0.00         | 1,329.04         |           |
| 05/27/23                | 05/31/23    | 40.00           | 0.00          | 0.00           | 1,831.12          | 1,831.12         | 0.00                  | 0.00                            | 272.20                | 1,831.12         | 0.00                          | 0.00                            | 113.53                | 1,831.12            | 0.00                   | 0.00                            | 26.55                 | 0.00         | 1,282.35         |           |
| 06/03/23                | 06/07/23    | 40.00           | 0.00          | 0.00           | 1,794.00          | 1,794.00         | 0.00                  | 0.00                            | 264.04                | 1,794.00         | 0.00                          | 0.00                            | 111.23                | 1,794.00            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,258.99         |           |
| 06/10/23                | 06/14/23    | 32.00           | 0.00          | 0.00           | 1,794.00          | 1,794.00         | 0.00                  | 0.00                            | 264.04                | 1,794.00         | 0.00                          | 0.00                            | 111.23                | 1,794.00            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,273.01         |           |
| 06/17/23                | 06/21/23    | 40.00           | 3.00          | 0.00           | 1,995.83          | 1,995.83         | 0.00                  | 0.00                            | 308.44                | 1,995.83         | 0.00                          | 0.00                            | 123.74                | 1,995.83            | 0.00                   | 0.00                            | 28.94                 | 0.00         | 1,391.43         |           |
| 06/24/23                | 06/28/23    | 40.00           | 4.50          | 0.00           | 2,217.38          | 2,217.38         | 0.00                  | 0.00                            | 361.17                | 2,217.38         | 0.00                          | 0.00                            | 137.48                | 2,217.38            | 0.00                   | 0.00                            | 32.15                 | 0.00         | 1,530.72         |           |
| 07/01/23                | 07/05/23    | 24.00           | 0.00          | 0.00           | 1,076.40          | 1,076.40         | 0.00                  | 0.00                            | 106.16                | 1,076.40         | 0.00                          | 0.00                            | 66.74                 | 1,076.40            | 0.00                   | 0.00                            | 15.61                 | 0.00         | 812.22           |           |
| 07/08/23                | 07/12/23    | 40.00           | 0.00          | 0.00           | 1,794.00          | 1,794.00         | 0.00                  | 0.00                            | 264.04                | 1,794.00         | 0.00                          | 0.00                            | 111.23                | 1,794.00            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,266.57         |           |
| 07/15/23                | 07/19/23    | 40.00           | 1.50          | 0.00           | 1,942.85          | 1,942.85         | 0.00                  | 0.00                            | 296.78                | 1,942.85         | 0.00                          | 0.00                            | 120.46                | 1,942.85            | 0.00                   | 0.00                            | 28.17                 | 0.00         | 1,360.86         |           |
| 08/12/23                | 08/16/23    | 40.00           | 0.00          | 0.00           | 1,794.01          | 1,794.01         | 0.00                  | 0.00                            | 264.04                | 1,794.01         | 0.00                          | 0.00                            | 111.23                | 1,794.01            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,266.60         |           |
| 08/19/23                | 08/23/23    | 40.00           | 0.00          | 0.00           | 1,794.01          | 1,794.01         | 0.00                  | 0.00                            | 264.04                | 1,794.01         | 0.00                          | 0.00                            | 111.23                | 1,794.01            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,266.62         |           |
| 08/26/23                | 08/30/23    | 40.00           | 0.00          | 0.00           | 1,839.12          | 1,839.12         | 0.00                  | 0.00                            | 273.96                | 1,839.12         | 0.00                          | 0.00                            | 114.03                | 1,839.12            | 0.00                   | 0.00                            | 26.67                 | 0.00         | 1,295.17         |           |
| 09/02/23                | 09/06/23    | 22.00           | 0.00          | 0.00           | 986.70            | 986.70           | 0.00                  | 0.00                            | 92.13                 | 986.70           | 0.00                          | 0.00                            | 61.18                 | 986.70              | 0.00                   | 0.00                            | 14.31                 | 0.00         | 749.71           |           |
| 09/09/23                | 09/13/23    | 40.00           | 0.00          | 0.00           | 1,794.01          | 1,794.01         | 0.00                  | 0.00                            | 264.04                | 1,794.01         | 0.00                          | 0.00                            | 111.23                | 1,794.01            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,266.63         |           |
| 09/16/23                | 09/20/23    | 40.00           | 0.00          | 0.00           | 1,794.00          | 1,794.00         | 0.00                  | 0.00                            | 264.04                | 1,794.00         | 0.00                          | 0.00                            | 111.23                | 1,794.00            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,266.59         |           |
| 09/23/23                | 09/27/23    | 40.00           | 0.00          | 0.00           | 1,794.02          | 1,794.02         | 0.00                  | 0.00                            | 264.04                | 1,794.02         | 0.00                          | 0.00                            | 111.23                | 1,794.02            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,266.62         |           |
| 09/30/23                | 10/04/23    | 40.00           | 0.00          | 0.00           | 1,794.01          | 1,794.01         | 0.00                  | 0.00                            | 264.04                | 1,794.01         | 0.00                          | 0.00                            | 111.23                | 1,794.01            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,266.61         |           |
| 10/07/23                | 10/11/23    | 40.00           | 0.00          | 0.00           | 1,861.68          | 1,861.68         | 0.00                  | 0.00                            | 278.93                | 1,861.68         | 0.00                          | 0.00                            | 115.42                | 1,861.68            | 0.00                   | 0.00                            | 26.99                 | 0.00         | 1,309.46         |           |
| 10/14/23                | 10/18/23    | 40.00           | 4.00          | 0.00           | 2,063.10          | 2,063.10         | 0.00                  | 0.00                            | 324.14                | 2,063.10         | 0.00                          | 0.00                            | 127.91                | 2,063.10            | 0.00                   | 0.00                            | 29.91                 | 0.00         | 1,436.11         |           |
| 10/21/23                | 10/25/23    | 40.00           | 0.00          | 0.00           | 1,794.00          | 1,794.00         | 0.00                  | 0.00                            | 264.04                | 1,794.00         | 0.00                          | 0.00                            | 111.23                | 1,794.00            | 0.00                   | 0.00                            | 26.01                 | 0.00         | 1,266.60         |           |
| <b>Employee: HER679</b> |             | <b>1,467.00</b> | <b>17.50</b>  | <b>0.00</b>    | <b>68,737.43</b>  | <b>68,737.43</b> | <b>0.00</b>           | <b>0.00</b>                     | <b>9,908.74</b>       | <b>68,737.43</b> | <b>0.00</b>                   | <b>0.00</b>                     | <b>4,261.77</b>       | <b>68,737.43</b>    | <b>0.00</b>            | <b>0.00</b>                     | <b>996.68</b>         | <b>0.00</b>  | <b>48,591.21</b> |           |

**State Wages and W/H:**

| Employee: | HER679      |            | JOSHUA HERION |             |                     |                                 |                       |           |                    |                                 |                       |          |                   |                   |                                 |                       |         |                  |           |       |
|-----------|-------------|------------|---------------|-------------|---------------------|---------------------------------|-----------------------|-----------|--------------------|---------------------------------|-----------------------|----------|-------------------|-------------------|---------------------------------|-----------------------|---------|------------------|-----------|-------|
|           | Period Date | Check Date | State         | Gross Wages | State Taxable Wages | Taxable Fringes Included in Pay | Nontaxable Deductions | State Tax | SUTA Taxable Wages | Taxable Fringes Included in Pay | Nontaxable Deductions | SUTA Tax | Employer SUTA Tax | DBL Taxable Wages | Taxable Fringes Included in Pay | Nontaxable Deductions | DBL Tax | Employer DBL Tax |           |       |
| 03/25/23  | 03/25/23    | NJ         | 0.00          | 0.00        | 0.00                | 0.00                            | 0.00                  | 20,767.01 | 0.00               | 0.00                            | 0.00                  | 88.32    | 20,767.01         | 1,329.05          | 20,767.01                       | 0.00                  | 0.00    | 12.40            | 20,767.01 | 93.48 |
| 03/25/23  | 03/25/23    | PA         | 20,767.01     | 20,767.01   | 0.00                | 0.00                            | 637.52                | 0.00      | 0.00               | 0.00                            | 0.00                  | 0.00     | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00    | 0.00             | 0.00      | 0.00  |
| 04/22/23  | 04/22/23    | NJ         | 0.00          | 0.00        | 0.00                | 0.00                            | 0.00                  | 6,509.86  | 6,509.86           | 0.00                            | 0.00                  | 27.66    | 6,509.86          | 416.63            | 6,509.86                        | 0.00                  | 0.00    | 3.87             | 6,509.86  | 29.27 |
| 04/22/23  | 04/22/23    | PA         | 6,509.86      | 6,509.86    | 0.00                | 0.00                            | 199.85                | 0.00      | 0.00               | 0.00                            | 0.00                  | 0.00     | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00    | 0.00             | 0.00      | 0.00  |
| 04/29/23  | 05/03/23    | NJ         | 0.00          | 0.00        | 0.00                | 0.00                            | 0.00                  | 2,101.60  | 2,101.60           | 0.00                            | 0.00                  | 8.94     | 2,101.60          | 134.49            | 2,101.60                        | 0.00                  | 0.00    | 1.25             | 2,101.60  | 9.44  |
| 04/29/23  | 05/03/23    | PA         | 2,101.60      | 2,101.60    | 0.00                | 0.00                            | 64.52                 | 0.00      | 0.00               | 0.00                            | 0.00                  | 0.00     | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00    | 0.00             | 0.00      | 0.00  |
| 05/06/23  | 05/10/23    | NJ         | 0.00          | 0.00        | 0.00                | 0.00                            | 0.00                  | 1,794.00  | 1,794.00           | 0.00                            | 0.00                  | 7.60     | 1,794.00          | 114.80            | 1,794.00                        | 0.00                  | 0.00    | 1.08             | 1,794.00  | 8.06  |
| 05/06/23  | 05/10/23    | PA         | 1,794.00      | 1,794.00    | 0.00                | 0.00                            | 55.08                 | 0.00      | 0.00               | 0.00                            | 0.00                  | 0.00     | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00    | 0.00             | 0.00      | 0.00  |
| 05/13/23  | 05/17/23    | NJ         | 0.00          | 0.00        | 0.00                | 0.00                            | 0.00                  | 1,905.36  | 1,905.36           | 0.00                            | 0.00                  | 8.08     | 1,905.36          | 121.93            | 1,905.36                        | 0.00                  | 0.00    | 1.13             | 1,905.36  | 8.55  |
| 05/13/23  | 05/17/23    | PA         | 1,905.36      | 1,905.36    | 0.00                | 0.00                            | 58.49                 | 0.00      | 0.00               | 0.00                            | 0.00                  | 0.00     | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00    | 0.00             | 0.00      | 0.00  |
| 05/20/23  | 05/24/23    | NJ         | 0.00          | 0.00        | 0.00                | 0.00                            | 0.00                  | 1,905.36  | 1,905.36           | 0.00                            | 0.00                  | 8.08     | 1,905.36          | 121.93            | 1,905.36                        | 0.00                  | 0.00    | 1.15             | 1,905.36  | 8.57  |
| 05/20/23  | 05/24/23    | PA         | 1,905.36      | 1,905.36    | 0.00                | 0.00                            | 58.49                 | 0.00      | 0.00               | 0.00                            | 0.00                  | 0.00     | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00    | 0.00             | 0.00      | 0.00  |
| 05/27/23  | 05/31/23    | NJ         | 0.00          | 0.00        | 0.00                | 0.00                            | 0.00                  | 1,831.12  | 1,831.12           | 0.00                            | 0.00                  | 7.76     | 1,831.12          | 117.18            | 1,831.12                        | 0.00                  | 0.00    | 1.10             | 1,831.12  | 8.22  |
| 05/27/23  | 05/31/23    | PA         | 1,831.12      | 1,831.12    | 0.00                | 0.00                            | 56.22                 | 0.00      | 0.00               | 0.00                            | 0.00                  | 0.00     | 0.00              | 0.00              | 0.00                            | 0.00                  | 0.00    | 0.00             | 0.00      | 0.00  |
| 06/03/23  | 06/07/23    | NJ         | 0.00          | 0.00        | 0.00                | 0.00                            | 0.00                  | 1,794.00  | 1,794.00           | 0.00                            | 0.00                  | 7.60     | 1,794.00          | 114.80            | 1,794.00                        | 0.00                  | 0.00    | 1.08             | 1,794.00  | 8.06  |

Company Name: Cornell & Company, Inc.

Employee ID#: HER679

Employee Name: JOSHUA HERION

Pay Period: 10/15/23 to 10/21/23

Job Number:

**CORNELL & COMPANY, INC.**

Control #  
349576

| DESCRIPTION          | HOURS                   | RATE                      | EARNINGS               | YTD TOTAL                   | DESCRIPTION               | DEDUCTIONS            | YTD TOTAL                  | OTHER              | AMOUNT |
|----------------------|-------------------------|---------------------------|------------------------|-----------------------------|---------------------------|-----------------------|----------------------------|--------------------|--------|
| Regular Hours        | 40.00                   | 44.85                     | 1,794.00               | 64,699.69                   | Federal Tax W/Held        | 264.04                | 9,908.74                   |                    |        |
| Overtime Hours       | 0.00                    |                           | 0.00                   | 1,194.94                    | Soc. Sec. Tax W/Held      | 111.23                | 4,261.77                   |                    |        |
| Holiday              | 0.00                    |                           | 0.00                   | 1,775.60                    | Medicare W/Held           | 26.01                 | 996.68                     |                    |        |
| Retro Pay Vacation   | 0.00                    |                           | 0.00                   | 1,067.20                    | PA State Income Tax W     | 55.08                 | 2,110.25                   |                    |        |
|                      |                         |                           |                        |                             | NJ SUI W/Held             | 0.00                  | 174.60                     |                    |        |
|                      |                         |                           |                        |                             | NJ Disability Insurance   | 1.07                  | 41.07                      |                    |        |
|                      |                         |                           |                        |                             | Union Deduction           | 0.00                  | 1,050.10                   |                    |        |
|                      |                         |                           |                        |                             | Union Dues                | 69.97                 | 1,603.01                   |                    |        |
| <b>CURRENT HOURS</b> | <b>CURRENT EARNINGS</b> | <b>CURRENT DEDUCTIONS</b> | <b>OTHER ADDITIONS</b> | <b>CURRENT CHECK AMOUNT</b> | <b>YTD TOTAL EARNINGS</b> | <b>YTD DEDUCTIONS</b> | <b>YTD OTHER ADDITIONS</b> | <b>YTD NET PAY</b> |        |
| 40.00                | 1,794.00                | 527.40                    | 0.00                   | 1,266.60                    | 68,737.43                 | 20,146.22             | 0.00                       | 48,591.21          |        |

Company Name: Cornell & Company, Inc.

Employee ID#: HER679

Employee Name: JOSHUA HERION

Pay Period: 10/22/23 to 10/28/23

Job Number:

**CORNELL & COMPANY, INC.**

Control #  
349700

| DESCRIPTION        | HOURS            | RATE               | EARNINGS        | YTD TOTAL            | DESCRIPTION             | DEDUCTIONS     | YTD TOTAL           | OTHER       | AMOUNT |
|--------------------|------------------|--------------------|-----------------|----------------------|-------------------------|----------------|---------------------|-------------|--------|
| Regular Hours      | 28.00            | 44.85              | 1,255.80        |                      | Federal Tax W/Held      | 195.03         | 10,103.77           |             |        |
| Regular Hours      | 4.00             | 56.13              | 224.52          | 66,180.01            | Soc. Sec. Tax W/Held    | 91.78          | 4,353.55            |             |        |
| Overtime Hours     | 0.00             |                    | 0.00            | 1,194.94             | Medicare W/Held         | 21.46          | 1,018.14            |             |        |
| Holiday            | 0.00             |                    | 0.00            | 1,775.60             | PA State Income Tax W   | 45.45          | 2,155.70            |             |        |
| Retro Pay Vacation | 0.00             |                    | 0.00            | 1,067.20             | NJ SUI W/Held           | 0.00           | 174.60              |             |        |
|                    |                  |                    |                 |                      | NJ Disability Insurance | 0.89           | 41.96               |             |        |
|                    |                  |                    |                 |                      | Union Deduction         | 0.00           | 1,050.10            |             |        |
|                    |                  |                    |                 |                      | Union Dues              | 57.73          | 1,660.74            |             |        |
| <hr/>              |                  |                    |                 |                      |                         |                |                     |             |        |
| CURRENT HOURS      | CURRENT EARNINGS | CURRENT DEDUCTIONS | OTHER ADDITIONS | CURRENT CHECK AMOUNT | YTD TOTAL EARNINGS      | YTD DEDUCTIONS | YTD OTHER ADDITIONS | YTD NET PAY |        |
| 32.00              | 1,480.32         | 412.34             | 0.00            | 1,067.98             | 70,217.75               | 20,558.56      | 0.00                | 49,659.19   |        |



Company Name: Cornell & Company, Inc.

Employee ID#: HER679

Employee Name: JOSHUA HERION

Pay Period: 10/29/23 to 11/04/23

Job Number:

**CORNELL & COMPANY, INC.**

Control #  
349821

| DESCRIPTION        | HOURS            | RATE               | EARNINGS        | YTD TOTAL            | DESCRIPTION             | DEDUCTIONS     | YTD TOTAL           | OTHER       | AMOUNT |
|--------------------|------------------|--------------------|-----------------|----------------------|-------------------------|----------------|---------------------|-------------|--------|
| Regular Hours      | 40.00            | 44.85              | 1,794.00        | 67,974.01            | Federal Tax W/Held      | 324.14         | 10,427.91           |             |        |
| Overtime Hours     | 4.00             | 67.275             | 269.10          | 1,464.04             | Soc. Sec. Tax W/Held    | 127.91         | 4,481.46            |             |        |
| Holiday            | 0.00             |                    | 0.00            | 1,775.60             | Medicare W/Held         | 29.91          | 1,048.05            |             |        |
| Retro Pay Vacation | 0.00             |                    | 0.00            | 1,067.20             | PA State Income Tax W   | 63.34          | 2,219.04            |             |        |
|                    |                  |                    |                 |                      | NJ SUI W/Held           | 0.00           | 174.60              |             |        |
|                    |                  |                    |                 |                      | NJ Disability Insurance | 1.23           | 43.19               |             |        |
|                    |                  |                    |                 |                      | Union Deduction         | 0.00           | 1,050.10            |             |        |
|                    |                  |                    |                 |                      | Union Dues              | 80.46          | 1,741.20            |             |        |
| <hr/>              |                  |                    |                 |                      |                         |                |                     |             |        |
| CURRENT HOURS      | CURRENT EARNINGS | CURRENT DEDUCTIONS | OTHER ADDITIONS | CURRENT CHECK AMOUNT | YTD TOTAL EARNINGS      | YTD DEDUCTIONS | YTD OTHER ADDITIONS | YTD NET PAY |        |
| 44.00              | 2,063.10         | 626.99             | 0.00            | 1,436.11             | 72,280.85               | 21,185.55      | 0.00                | 51,095.30   |        |

Company Name: Cornell & Company, Inc.

Employee ID#: HER679

Employee Name: JOSHUA HERION

Pay Period: 11/05/23 to 11/11/23

Job Number:

**CORNELL & COMPANY, INC.**

Control #  
349938

| DESCRIPTION          | HOURS                   | RATE                      | EARNINGS               | YTD TOTAL                   | DESCRIPTION               | DEDUCTIONS            | YTD TOTAL                  | OTHER              | AMOUNT |
|----------------------|-------------------------|---------------------------|------------------------|-----------------------------|---------------------------|-----------------------|----------------------------|--------------------|--------|
| Regular Hours        | 40.00                   | 44.85                     | 1,794.00               | 69,768.01                   | Federal Tax W/Held        | 264.04                | 10,691.95                  |                    |        |
| Overtime Hours       | 0.00                    |                           | 0.00                   | 1,464.04                    | Soc. Sec. Tax W/Held      | 111.23                | 4,592.69                   |                    |        |
| Holiday              | 0.00                    |                           | 0.00                   | 1,775.60                    | Medicare W/Held           | 26.01                 | 1,074.06                   |                    |        |
| Retro Pay Vacation   | 0.00                    |                           | 0.00                   | 1,067.20                    | PA State Income Tax W...  | 55.08                 | 2,274.12                   |                    |        |
|                      |                         |                           |                        |                             | NJ SUI W/Held             | 0.00                  | 174.60                     |                    |        |
|                      |                         |                           |                        |                             | NJ Disability Insurance   | 1.05                  | 44.24                      |                    |        |
|                      |                         |                           |                        |                             | Union Deduction           | 0.00                  | 1,050.10                   |                    |        |
|                      |                         |                           |                        |                             | Union Dues                | 69.97                 | 1,811.17                   |                    |        |
| <b>CURRENT HOURS</b> | <b>CURRENT EARNINGS</b> | <b>CURRENT DEDUCTIONS</b> | <b>OTHER ADDITIONS</b> | <b>CURRENT CHECK AMOUNT</b> | <b>YTD TOTAL EARNINGS</b> | <b>YTD DEDUCTIONS</b> | <b>YTD OTHER ADDITIONS</b> | <b>YTD NET PAY</b> |        |
| 40.00                | 1,794.00                | 527.38                    | 0.00                   | 1,266.62                    | 74,074.85                 | 21,712.93             | 0.00                       | 52,361.92          |        |